

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Housing Department - APSHCL - PMAY (URBAN) - BLC Scheme - Administrative Sanction for an amount of **Rs.14,34,73,000 /-** (Rupees Fourteen Crore, Thirty Four Lakh and Seventy Three Thousand Only) towards meeting the expenditure of Electrification works in (68) layouts where houses are in progress in YSR Jagananna Housing Colonies in Jurisdictional area of Kuppam RESCO for the Financial Year 2023-2024 to Weaker Section Housing Programme - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.52,

Dated:13.08.2023.

Read the following:-

- 1) G.O.Rt.No.09, Housing (R&UH.A2) Department, Dated:02.12.2020
- 2) E-Office file bearing No. HOU01-COOR/42/2020-RUH (Computer No.1293161)
- 3) G.O.Rt.2853, Finance (FMU.WD&CW,LFB&IMS&HSG) Department, dated:11 08.2023.

ORDER :-

In pursuance of the orders issued in references 3rd read above, Government hereby accord administrative sanction for an amount of **Rs.14,34,73,000 /-** (Rupees Fourteen Crore, Thirty Four Lakh and Seventy Three Thousand Only) from the B.E. provision 2023-2024 in relaxation of quarterly regulation orders towards meeting the expenditure of Electrification works in (68) layouts where houses are in progress in YSR Jagananna Housing Colonies in Jurisdictional area of Kuppam RESCO duly adjustment to SNA account number of APSHCL mapped in PFMS portal is "013412010000221", IFSC Code: UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345- PMAY(U)-BLC scheme (1989). Department code: HOU02 with SNA vendor code: 700104 of the MD APSHCL.

(Rs.in Lakhs)

Sl No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PMAY-URBAN-BLC Scheme [AP345] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2216021900 606310312	v	41,189.76	0.00	0.00	41,189.76	24,727.41	1,434.73	15,027.62
Total			41,189.76	0.0	0.00	41,189.76	24,727.41	1,434.73	15,027.62

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective State Nodal Agency Bank Account.

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SEPCIAL CHIEF SECRETARY TO GOVERNMENT

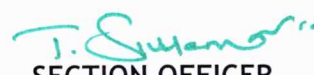
To

The Commissioner, Weaker Sections Housing Programme, Autonagar, Vijayawada.
The Managing Director, A.P.State Housing Corporation Limited,
Autonagar, Vijayawada.

Copy to:-

The Pay and Accounts Officer, A.P.Nidhi Bhavan, Mangalagiri, Guntur District.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P.Nidhi Bhavan, Mangalagiri, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department.
Sf/SC (C.No.1293161).

//FORWARDED::BY ORDER//


SECTION OFFICER
